

Fugitive Dust Plan Inspections Corrective Actions Log
3Q2019

Date	Form ID	Item Noted	Corrective Action Taken if Necessary
7/4/2019	S-06	#2 Rotary door leaking	Notification was submitted
7/7/2019	C-04	Southeast curtain 3-panels need to be replaced (6/30/2019)	Curtain material has been ordered. Curtains panels will be installed once material is received.
7/8, 7/9, 7/10/2019	C-04	Small piles need to be cleanup under 9 belts	All piles under belt cleaned up by 7/10/2019
7/13/2019	C-04	Northside and southside (2- curtain panels on each side missing)	Curtain material has been ordered. Curtain panels will be installed once material is received.
7/18/2019	C-04	Hillcrest and Smelter Road in need cleaning	Hillcrest and Smelter Road. Ascaro sweeper completed the cleaning
7/21/2019	C-04	Eastside dust seal is wearing out	Repaired was on 7/24/2019
7/21-7/26/2019	C-04	Pile under the 9 belt conveyor & screen needs cleaning	Cleanup under the 9 belt & screen. Start on 21,22,23,24,25,26 ,27,28,29 completed on 30th
7/28/2019	C-04	Northside and southside (2 curtain panels on each side missing)	Curtain material has been ordered. Curtains panels will be installed once material is received.
7/28-7/29/2019	C-04	Hillcrest & Smelter Roads in need cleaning	Asarco sweeper completed cleaning both roads
7/2-7/15/2019	S-03	# 3 & 1 Bin doors latches are broken	Notification was submitted
7/16-7/29/2019	S-03	# 3 & 1 Bin doors latches are broken	Notification was submitted
7/30,7/31/2019	S-03	# 3 Bin doors latches are broken	Notification was submitted
8/4-8/10/2019	C-04	Cleanup is needed under the 10-belt	Cleanup start on 8/4,5,6,7,8,9. Completed on the 10th
8/10/2019	C-04	Northside and southside (2 curtain panels on each side missing)	Curtain material has been ordered. Curtains panels will be installed once material is received.
8/15/2019	C-04	Hillcrest & Smelter Roads in need cleaning	Asarco sweeper completed cleaning on both roads 8/16/2019
8/17/2019	C-04	Northside and southside (2 curtain panels on each side missing)	Notification was submitted
8/1-8/12/2019	S-03	# 3 & 1 Bin doors latches are broken	Notification was submitted
8/18/2019	C-04	Northside and southside (2 curtain panels on each side missing)	Notification was submitted
8/18/2019	C-04	Small piles under the 9 belt conveyor needs cleaning	Completed cleaning piles
8/12-8/24/2019	S-03	# 3 & 1 Bin doors latches are broken	Notification was submitted
8/25-8/31/2019	S-03	# 3 & 1 Bin doors latches are broken	Notification was submitted
8/25/2019	C-04	(2 curtain panels missing on the south side of the fine ore storage building)	Notification was submitted
8/26, 8/27, 8/31/2019	C-04	Call out sweeper on the following days, to sweep Hillcrest & Smelter roads	Sweeper cleaned those streets on the same day they were called out.
9/1-9/3/2019	S-03	# 3 & 1 Bin doors latches are broken	Notification was submitted
9/4-9/12/2019	S-03	# 3 & 1 Bin doors latches are broken	Notification was submitted
9/13-9/16/2019	S-03	# 3 & 1 Bin doors latches are broken	Notification maintenance to order new type of latches for these bins
9/17-9/18/2019	S-03	# 3 Bin doors latches are broken	Repaired # 3 & 1 Bin doors latch's (9-17-18 -2019)
9/19-9/26/2019	S-03	# 3 Bin doors latches are broken	Notification was submitted (Ordered new latches)
9/27-9/29/2019	S-03	# 3 Bin doors latches are broken	Notification was submitted
9/30/2019	S-03	# 3 Bin doors latches are broken	9/30/2019 All new door latche's for 1 & 3 bin have been installed.
9/1-9/5/2019	C-04	Piles under 9 to 10 belt chute	Cleanup began On 9/1/2019. Cleanup was maintained each day until completed 9/5/2019
9/8-9/11/2019	C-04	Piles under 9 to 10 belt chute	Cleanup began On 9/8/2019.Cleanup was maintained each day until completed 9/11/2019
9/12-9/14/2019	C-04	Street Sweeper was called out to clean the Hillcrest & Smelter Roads each day	Street cleaner completed the sweeping on Hillcrest & Smelter Road each day .
9/15-9/21/2019	C-04	Missing 2- curtain panel on the north end of the fine ore storage building	Notification was submitted (Plastic vinyl) was ordered)
9/15-9/21/2019	C-04	Small Piles under 9 belt conveyor	Small piles underneath the 9 belt conveyor was cleanup each day.
9/22-9/25/2019	C-04	Street Sweeper was called out to clean the Hillcrest & Smelter roads each day	Street cleaner completed the sweeping on Hillcrest & Smelter Road each day.
9/25-9/30/2019	C-04	Missing 2- curtain panel on the north end of the fine ore storage building	Notification was submitted (Plastic vinyl) was ordered)